# MEDITERRANEAN SHIPPING COMPANY

Detention: Charge assessed for the use of the MSC container upon expiration of the LFD while container is inside of the terminal, CES, CY or rail yard.

Demurrage: Charge assessed for the use of the terminal's space upon expiration of the LFD while container is inside the terminal.

Invoice Requests & Payment for Demurrage and Detention: e-Pay Website

General Disputes or Inquiries for Demurrage and Detention: https://www.mymsc.com/myMSC/Dispute\_or email US038-nydetention@msc.com

Disputes on Service Contract for Demurrage and Detention: us038-lfdinguiry@msc.com

Per Diem: Charge assessed for the use of the MSC's Equipment (container, chassis, genset), upon expiration of the LFD while container is outside the terminal, CES, CY or rail yard.

Per Diem Disputes: https://www.mymsc.com/myMSC/Dispute or email us038-perdiemdisputes@msc.com

Chassis Usage Charge: If CUC is manifested at POL and MSC pool chassis is not used to out-gate the container, the CUC charge will be automatically removed once the container has been returned empty. If CUC is not manifested and MSC pool chassis is used to out-gate the container, the CUC will be automatically added once the container has been returned empty. MSC will send to the notify party a revised Arrival Notice if the CUC was added or removed in the above scenarios. After receiving a revised A/N, if the CUC was paid and is now removed then it will reflect on the next billing cycle of your account statement showing as an overpayment. At time of receipt, you may contact your financial account representative to further assist with utilizing the credited amount.

US Customs: All import shipments are subject to the standard demurrage time, regardless of delays caused by US Customs/inspections/holds. MSC USA will not bear any responsibility nor be involved in any action taken by CBP that results in a delay. Administration fees of \$100 per container are applicable for each issued invoice.

Changes of Destination: Please reach out to usa-import.customerservice@msc.com

#### PAYMENT INFORMATION:

For ACH Payments:		For Payments via Checks or OBL submission:
Bank Information: Beneficiary: MSC  JP Morgan Chase Bank Account # 218811139  ABA 021000021  Swift CHASUS33	Note: Funds are processed 24-48 business hours after bank deposit, for ACH.	Boston, MA 8 Essex Center Drive US - 01960 PEABODY UNITED STATES Email: us038-boscashier@msc.com
Upload payment remittance through (https://arsl.at/g4ep2m)  By submitting your ACH/wire allocation instructions you ensure it will be quickly and properly allocated.  No registration is required, and a proof of submission is provided for your records.	All payments via check are subject to a \$50 administrative fee	Miami, FL 8240 NW 52nd Terrace suite 201 US - 33166 MIAMI UNITED STATES Email: us038-miacashier@msc.com

Any assistance with MyMSC.com: Please reach out to US038-mymscusa.help@msc.com



# MEDITERRANEAN SHIPPING COMPANY (USA) Inc.

MEDITERRANEAN SHIPPING COMPANY (USA) INC. 8 ESSEX CENTER DRIVE Peabody, Massachusetts 01960 usa-import.customerservice@msc.com 1-888-262-2520

#### AS AGENTS FOR: MEDITERRANEAN SHIPPING CO.

**Seaway Bill** 

### **REVISED ARRIVAL NOTICE**

VESSEL NAME	VOYAGE No.	Estimated Arrival Date
A MSC SHRISTI	334A	9/21/2023
FLAG REGISTRY	BILL OF LADING No.	PRINT DATE
A Liberia	MEDUIH398907	9/14/2023

In the case of a transshipment the second-line vessel (b) is U.S. final discharge.

Transshipment Port:		In the case of a transshipment the second-line vessel (b) is U.S. final discharge.					
ORIGIN LOCATION	PORT OF LOADING	PORT OF DISCHARGE	FINAL DESTINATION	No. Cont.	No. Pkgs.	WEIGHT (Kgs.)	MEASURE(Cbm
	ALIAGA	BOSTON	Freeport, ME	1	648	5,811	46.66
			SHIPPER GOKHA	N TEKSTIL S	SAN VE TIC A.S		
T INFORMATION T LOCATION:		FIRMS CODE:			BOLGESI FAHF	RI KARACA CAD.NO	:13 KARACA
CARGO DESCRIPTION		FIRMS CODE:	FIRMS CODE: HONAZ				
100% COTTON WOVEN, OR 45461435 ITEM: 507439HTS# 507439HTS# 6207.91.0000 10	GANIC TERRY CLOTH ROBE # 6207.91.0000 ORDER: 454615 0% COTTON WOVEN, ORGA 592 ITEM: 520281HTS# 6207.9	86 ITEM: NIC TERRY CLOTH	CONSIGNEE	AN, INC.			
CONTAINER NUMBER MSDU4497488-40DV EU25365028  Chassis Number  *		Chassis Number	173, WI	NOTIFY A. N. DERINGER, INC. 173, WEST SERVICE ROAD Champlain, New York 12919			
			FREI	FREIGHT AND CHARGES			COLLECT
		HAZARDOUS TER ISPS Charge Ocean Freight On Carriage (overs					
PORT OF DISCHARGE LOCAT PAUL W. CONLEY TERMINAL Firms Code: A295 East 1st Farragut Street South Boston, MA 02127 Availability: 617-464-8238							
to avoid demurrage & deter Please instruct your trucker	e picked up within free time: tion charges. to return empty containers AS e email Delivery instructions to					TOTALS:	3,111.00 US
Last Free Day (LFD) is now a		Please visit our improved webs	ite available 24/7!				
C avaragaly reconvenita -i	invoice to the Marchant are: Ct	o Detention & Demurrage costs coor	und over the applicable from time	I reculting from 4			

MSC expressly reserves its rights to invoice to the Merchant any Storage, Detention & Demurrage costs accrued over the applicable free time and resulting from the extraordinary disorders currently experienced at destination in the on-carriage of cargo to final place of delivery.

NOTE: Please contact Local Port Agent for instructions regarding the return of the empty equipment

ALL COLLECT CHARGES AND ORIGINAL B/L IF REQUIRED MUST BE SURRENDERED PRIOR TO RELEASE OF CARGO; PERSONAL CHECKS ARE NOT ACCEPTED